

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

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RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Maryland School for the Deaf

Licensing Agency: DHS Contracting Agency(s): MSDE

Program Administrator: Kevin Strachan Certification # A00257 Exp. Date: 12/31/2019

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Maryland School for the Deaf - Frederick	M & F	4-21	300	0	3/11/18 #00325	12/11/201
(Hdqt.)						7
Faupel Hall	M & F	14 -21		0	3/11/18 #00325	
Foxwell Hall	Males	14-21		0	3/11/18 #00325	
Klipp-Redmond Hall	Females	14-21		0	3/11/18 #00325	
Shockley House	M or F	15-21	6	0	3/11/18 #00325	
Maryland School for the Deaf - Columbia	M & F	5- 13	100	0	3/11/18 #00324	12/7/2017
(Hdqt.)						
Baker Hall	M & F	8-12		0	3/11/18 #00324	

Inspection Summary

Number of Records Reviewed:	Youth <u>63</u>	Staff	7
Number of Interviews: Youth		0	
Physical Plant Inspection: App	proved		
COMAR Violation: Yes X	No		

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.07.04 D (1)	Two of seven personnel records did not contain the T.B. screen documentation.
14.31.07.04 D (3)	One of seven personnel records did not contain medical evaluation documentation.
14.31.07.04 B (1) (2)	One of seven personnel records did not contain current RCYCP certification documentation.

Corrective Action Plan: Yes X No If yes, date of CAP: 1/19/2018

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Mignon H. Atkins Date: 1/11/2018 Email Mignon.atkins@maryland.gov

Program Manager: Andre Thomas **Date:** 1/11/2018 **Email:** Andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 12/11/2013